



Shasta County

DEPARTMENT OF RESOURCE MANAGEMENT
1855 Placer Street, Redding, CA 96001

Russ Mull, R.E.H.S., A.I.C.P.
Director

Richard W. Simon
Assistant Director

October 14, 2009

CERTIFIED MAIL

Michael Sommers
Winnemucca Trading Company, LTD
P.O. Box 4261
Incline Village, NV 89450

SUMMARY OF INSPECTIONS AND NOTICE TO COMPLY FOR WINNEMUCCA TRADING COMPANY, LTD. LOCATED AT 21091 HAWES ROAD, ANDERSON, CALIFORNIA

The Shasta County Environmental Health Division (EHD) conducted a Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator inspection at your facility located at 21091 Hawes Road, Anderson, on September 14, 2009. This inspection was done in conjunction with a Regional Water Quality Control Board (RWQCB) staff inspection. EHD staff also conducted a file review. Findings from this inspection, an inspection on October 16, 2008, and the facility documents are summarized in this Notice to Comply.

The California Health and Safety Code, Section 25504 requires that a facility owner/operator submits a complete HMBP to the administering agency that contains all required information. Specific deficiencies in your facility's HMBP are as follows:

1. No Owner/Operator Identification page or Business Activities page has been submitted. Please complete these two forms and submit to EHD.
2. Inventory forms for Lime, Coke, Defoamer, and White Liquor are missing and must be submitted. Your November 11, 2008, letter stated that you are currently analyzing the White Liquor for hazardous constituents. EHD has not received the resulting report nor have we received a chemical inventory form to date.

In addition, you need to submit revised forms for Aqueous Ammonia, which you incorrectly reported as anhydrous; Phosphoric Acid, which you incorrectly report as Phosphorus; and materials formerly stored in Building 47 which have been moved and observed during the October 16, 2008, inspection in Building 35.

Please complete and/or revise, as applicable, these Chemical Description Forms and submit these and the White Liquor report to our office by November 12, 2009.

☐ Suite 101
AIR QUALITY MANAGEMENT DISTRICT
530 225-5674
Fax 530 225-5237

☐ Suite 102
BUILDING DIVISION
530 225-5761
Fax 530 245-6468

☐ Suite 103
PLANNING DIVISION
530 225-5532
Fax 530 245-6468

☒ Suite 201
ENVIRONMENTAL HEALTH DIVISION
530 225-5787
Fax 530 225-5413

☐ Suite 200
ADMINISTRATION & COMMUNITY EDUCATION
530 225-5789
Fax 530 225-5807

3. Revise your facility site map to reflect current storage locations of hazardous materials, including Lime, Coke, and White Liquor tanks. Also, be sure that your facility site map accurately reflects materials currently stored in Building 35, which were formerly stored in Building 47.
4. Complete and submit a copy of your Emergency Response Plan to EHD.
5. Complete and submit a copy of your Employee Training Plan to EHD.

Submit all of these required HMBP documents to EHD by November 12, 2009. Blank forms are enclosed for your use or you can download forms from our website: www.co.shasta.ca.us/Departments/Resourcegmt/drm/ehmain.htm. Instructions on how to fill out the forms are on the backside of the enclosed blank forms and page two of each form obtained from our website.

Failure to submit a complete HMBP is a violation that can result in up to \$2,000 per day in administrative and/or civil penalties. H&SC §25514 states, in part, that any business that knowingly violates this article after reasonable notice (30 days) of the violation shall be liable for an administrative penalty and/or civilly liable for up to but not greater than five thousand dollars (\$5,000) for each day in which the violation occurs. You were originally given an extended compliance date of December 9, 2008, thus your facility is and will remain in violation until a complete, accurate HMBP is submitted to EHD. You must maintain a copy of your HMBP on-site at all times.

Please note that all tanks that store hazardous materials shall be labeled to clearly identify the contents and shall not be labeled "empty" unless the container is actually empty. Please provide a signed, written statement certifying that these requirements have been met and submit to EHD by November 12, 2009. An informational handout is enclosed for your review.

Thank you for your consideration. Please contact me or Jim Whittle of our office should you have any questions or need more information regarding compliance with this Notice.

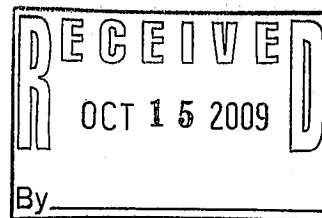
Sincerely,



Carla Serio, R.E.H.S.
Waste Management Specialist

CS/pw
MSOCT14-09.WPD

Enclosures



c: Dale Stultz, Regional Water Quality Control Board